
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: Howard County Auditor

FROM: Department of Local Government Finance

RE: 2021 Certified Budget Order

DATE: Tuesday, January 5, 2021

Enclosed is the certified 2021 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on 02/26/20 (Due 03/01/20).
- Ratio study was approved by the DLGF on 03/03/20.
- County Auditor certified net assessed values to the DLGF on 07/31/20 (Due 08/03/20).
- DLGF certified the Budget Order on 01/05/2021 (Due 01/15/21).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2021.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the County Auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2020 PAYABLE 2021 FOR
HOWARD COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2021. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 5, 2021

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2021 TAX RATES
(Per Taxing District)**

**Year : 2021
County: 34 Howard**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2021 District Rate</u>	<u>2020 District Rate</u>
001	CENTER TOWNSHIP	2.2987	1.9797
002	CITY OF KOKOMO	4.0822	4.0060
003	CLAY-KOKOMO	3.7689	3.7209
006	HARRISON-KOKOMO	3.9944	4.0516
007	HOWARD-KOKOMO	3.7720	3.7273
010	JACKSON TOWNSHIP	2.4289	2.2176
011	LIBERTY TOWNSHIP	2.4315	2.2322
012	GREENTOWN CORP	3.4157	3.1990
015	TAYLOR-KOKOMO	4.1277	4.2040
016	UNION TOWNSHIP	2.3754	2.2280
017	CLAY TOWNSHIP	1.7256	1.7219
018	ERVIN TOWNSHIP	1.7785	1.7335
019	HARRISON TOWNSHIP	2.0342	2.1081
020	HONEY CREEK	2.0313	2.0969
021	RUSSIAVILLE CORP	2.9818	3.1036
022	HOWARD TOWNSHIP	1.7287	1.7294
023	MONROE TOWNSHIP	1.9693	2.0440
024	TAYLOR TOWNSHIP	2.1478	2.3295
025	MTE CENTER-KOKOMO	2.0389	1.9797
026	MTE CLAY-KOKOMO	1.7256	1.6946
027	MTE HARRISON-KOKOMO	1.9511	2.0253
028	MTE HOWARD-KOKOMO	1.7287	1.7010
029	MTE TAYLOR-KOKOMO	2.0844	2.1777

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 34 Howard
Unit: 0000 HOWARD COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$24,803,669	\$3,912,275,662	\$17,687,398	\$0.4521
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0124	2015 REASSESSMENT	\$737,780	\$3,912,275,662	\$735,508	\$0.0188
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$3,599,553	\$3,912,275,662	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0706	LOCAL ROAD & STREET	\$600,000	\$3,912,275,662	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$870,000	\$3,912,275,662	\$911,560	\$0.0233
Department of Local Government Finance approval not required.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
0801	HEALTH	\$1,432,138	\$3,912,275,662	\$985,893	\$0.0252
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1179	COUNTY JAIL REVENUE FUND (WAYNE CO ONLY)	\$10,554,126	\$3,912,275,662	\$3,082,873	\$0.0788
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,434,902	\$3,912,275,662	\$1,302,788	\$0.0333
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$44,032,168		\$24,706,020	\$0.6315

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 34 Howard
Unit: 0001 CENTER TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$385,000	\$1,921,212,759	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$449,000	\$1,921,212,759	\$409,218	\$0.0213
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$1,504,000	\$1,921,212,759	\$1,613,819	\$0.0840
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$290,000	\$30,791,781	\$79,997	\$0.2598
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$72,000	\$1,921,212,759	\$84,533	\$0.0044
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$2,700,000		\$2,187,567	\$0.3695

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 34 Howard
Unit: 0002 CLAY TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$13,800	\$181,856,544	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$10,400	\$181,856,544	\$5,819	\$0.0032
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$30,719	\$171,858,817	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$54,919		\$5,819	\$0.0032

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 34 Howard
Unit: 0003 ERVIN TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$17,550	\$142,363,466	\$18,080	\$0.0127
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$6,000	\$142,363,466	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$53,500	\$142,363,466	\$61,786	\$0.0434
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$77,050		\$79,866	\$0.0561

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 34 Howard
Unit: 0004 HARRISON TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$67,595	\$434,746,679	\$39,997	\$0.0092
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$88,250	\$434,746,679	\$88,254	\$0.0203
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$107,500	\$161,068,437	\$80,212	\$0.0498
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$80,000	\$161,068,437	\$53,636	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$343,345		\$262,099	\$0.1126

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 34 Howard
Unit: 0005 HONEY CREEK TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$18,680	\$86,887,277	\$9,992	\$0.0115
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$23,300	\$86,887,277	\$19,028	\$0.0219
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$29,500	\$53,026,055	\$32,558	\$0.0614
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$0	\$53,026,055	\$7,901	\$0.0149
Rate Approved.					
Unit Total:		\$71,480		\$69,479	\$0.1097

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 34 Howard
Unit: 0006 HOWARD TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,000	\$433,761,438	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$30,090	\$433,761,438	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$32,950	\$433,761,438	\$27,327	\$0.0063
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$32,310	\$122,188,998	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$98,350		\$27,327	\$0.0063

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 34 Howard
Unit: 0007 JACKSON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$10,500	\$47,810,581	\$6,454	\$0.0135
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,000	\$47,810,581	\$6,168	\$0.0129
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$19,500	\$47,810,581	\$16,973	\$0.0355
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$40,000		\$29,595	\$0.0619

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 34 Howard
Unit: 0008 LIBERTY TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$43,325	\$187,171,421	\$46,044	\$0.0246
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$42,010	\$187,171,421	\$19,840	\$0.0106
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$30,977	\$128,155,781	\$29,220	\$0.0228
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$8,600	\$128,155,781	\$8,330	\$0.0065
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$124,912		\$103,434	\$0.0645

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 34 Howard
Unit: 0009 MONROE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$18,600	\$72,361,622	\$10,854	\$0.0150
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$14,000	\$72,361,622	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$40,000	\$72,361,622	\$23,662	\$0.0327
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$72,600		\$34,516	\$0.0477

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 34 Howard
Unit: 0010 TAYLOR TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$58,100	\$320,789,252	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$45,000	\$320,789,252	\$37,532	\$0.0117
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$222,100	\$88,004,064	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1182	FIRE EQUIPMENT DEBT	\$112,321	\$88,004,064	\$55,795	\$0.0634
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$32,084	\$88,004,064	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
1312	RECREATION	\$23,500	\$320,789,252	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$493,105		\$93,327	\$0.0751

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 34 Howard
Unit: 0011 UNION TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,500	\$83,314,623	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$14,710	\$83,314,623	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$17,000	\$83,314,623	\$6,998	\$0.0084
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
1111	FIRE	\$14,996	\$83,314,623	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$48,206		\$6,998	\$0.0084

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 34 Howard
Unit: 0110 KOKOMO CIVIL CITY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$44,510,522	\$2,713,132,675	\$43,065,555	\$1.5873
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0341	FIRE PENSION	\$4,138,790	\$2,713,132,675	\$680,996	\$0.0251
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$3,158,075	\$2,713,132,675	\$824,792	\$0.0304
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$800,000	\$2,713,132,675	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$5,586,059	\$2,713,132,675	\$2,998,012	\$0.1105
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$5,864,104	\$2,713,132,675	\$6,774,692	\$0.2497
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2102	AVIATION/AIRPORT	\$760,471	\$2,713,132,675	\$548,053	\$0.0202
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$663,102	\$2,713,132,675	\$447,667	\$0.0165
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

2243 PLAN COMMISSION	\$580,312	\$2,713,132,675	\$97,673	\$0.0036
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$66,061,435	\$55,437,440	\$2.0433
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 34 Howard
Unit: 0681 GREENTOWN CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$585,841	\$59,015,640	\$343,648	\$0.5823
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$50,000	\$59,015,640	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$240,405	\$59,015,640	\$224,968	\$0.3812
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$59,015,640	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$11,800	\$59,015,640	\$29,508	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$893,046		\$598,124	\$1.0135

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 34 Howard
Unit: 0682 RUSSIAVILLE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$125,000	\$33,861,222	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$499,720	\$33,861,222	\$289,615	\$0.8553
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$25,000	\$33,861,222	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$130,229	\$33,861,222	\$49,979	\$0.1476
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$8,000	\$33,861,222	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,900	\$33,861,222	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$7,500	\$33,861,222	\$8,093	\$0.0239
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$798,349		\$347,687	\$1.0268

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 34 Howard

Unit: 3460 TAYLOR COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$300,000	\$320,789,252	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,372,197	\$320,789,252	\$2,074,223	\$0.6466
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$7,940,665	\$320,789,252	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$3,389,136	\$320,789,252	\$1,962,268	\$0.6117
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$14,001,998		\$4,036,491	\$1.2583

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 34 Howard

Unit: 3470 NORTHWESTERN SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$200,000	\$757,981,448	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$3,054,970	\$757,981,448	\$2,746,925	\$0.3624
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$154,554	\$757,981,448	\$140,985	\$0.0186
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$11,300,000	\$757,981,448	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$5,411,400	\$757,981,448	\$3,994,562	\$0.5270
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$20,120,924		\$6,882,472	\$0.9080

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 34 Howard

Unit: 3480 EASTERN HOWARD COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$318,296,625	\$0	\$0.0000
0180	DEBT SERVICE	\$3,182,257	\$318,296,625	\$3,095,753	\$0.9726
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.					
0186	SCHOOL PENSION DEBT	\$90,520	\$318,296,625	\$73,208	\$0.0230
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$9,500,000	\$318,296,625	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$4,264,000	\$318,296,625	\$1,914,554	\$0.6015
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$17,036,777		\$5,083,515	\$1.5971

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 34 Howard
Unit: 3490 WESTERN SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$300,000	\$593,995,578	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$3,543,580	\$593,995,578	\$2,849,397	\$0.4797
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$17,020,097	\$593,995,578	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$8,259,754	\$593,995,578	\$3,727,322	\$0.6275
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$29,123,431		\$6,576,719	\$1.1072

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 34 Howard
Unit: 3500 Kokomo School Corporation

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$9,984,966	\$1,921,212,759	\$9,842,373	\$0.5123
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$434,538	\$1,921,212,759	\$278,576	\$0.0145
Budget approved for displayed amount.					
3101	EDUCATION	\$36,814,299	\$1,921,212,759	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$16,995,471	\$1,921,212,759	\$11,296,731	\$0.5880
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$64,229,274		\$21,417,680	\$1.1148

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 34 Howard
Unit: 0094 GREENTOWN PUBLIC LIBRARY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$470,657	\$318,296,625	\$356,492	\$0.1120

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$470,657	\$356,492	\$0.1120
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 34 Howard

Unit: 0282 KOKOMO-HOWARD COUNTY PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$6,808,757	\$3,593,979,037	\$5,624,577	\$0.1565
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$50,000	\$3,593,979,037	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$6,858,757		\$5,624,577	\$0.1565

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 34 Howard

Unit: 1027 HOWARD COUNTY SOLID WASTE MANAGEMENT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$1,077,683	\$3,912,275,662	\$1,032,841	\$0.0264

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$1,077,683		\$1,032,841	\$0.0264
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 34 Howard

Unit: 0002 BACHELOR RUN CONSERVANCY DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$2,772,400	\$1,713	\$0.0618
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$1,713	\$0.0618

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.